

**VENDOR PAYMENTS**  
**Tennessee Alcoholic Beverage Commission**  
**MAY 2013**

Vendor Name	Description	Amount Paid
A T & T	Communications	34.53
Action Security Systems Inc	Maint. & Repairs	22.50
Adecco Employment Services	Prof Services Third Party	382.32
ADT Security Services	Maint. & Repairs	144.13
Alcoholic Beverage Commission	Unclassified	30.00
American Paper & Twine Co	Supplies and Materials	166.20
AT & T	Communications	160.61
Canon Solutions America Inc	Rentals and Insurance	890.60
Cdw Government Inc	Supplies and Materials	160.00
Cdw Government Inc	Data Processing	140.00
Charter Communications	Communications	209.97
Cintas Corporation	Prof Services Third Party	233.87
Craigs Firearm Supply Inc	Supplies and Materials	424.00
Crystal Springs	Supplies and Materials	104.74
Current Components Inc	Data Processing	80.00
FedEx	Communications	91.92
Frontier	Communications	308.02
Liberty Communications Inc	Supplies and Materials	265.00
Nashville Office Interiors	Motor Vehicle Operation	408.28
NIC USA Tennessee Division	Prof Services Third Party	150.00
Pitney Bowes Inc.	Communications	138.21
Precision Delta Corporation	Supplies and Materials	2,460.00
Staples Advantage	Supplies and Materials	706.60
Staples Advantage	Data Processing	138.06
Supreme Towing LLC	Prof Services Third Party	650.00
U Store It Lp	Rentals and Insurance	354.00
W W Grainger Inc	Supplies and Materials	13.54
West Payment Center	Prof Services Third Party	6,846.64
Wireless Solutions, Inc	Motor Vehicle Operation	75.00